

Community Living Arrangement Inspection Report Summary

Robert Edwards

1 Juniper Drive Granby, CT 06035

R-49

OAK HILL

Inspection Date: Tuesday, March 30, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

11e Furnishing good repair

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14a Specified training requirements

14c3 Abuse and neglect prevention training timeliness

17a-227-15 Special Protections

15a1 Fully informed of rights

17a-227-17 Habilitative Services

17d OPS developed with stakeholders

17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

18a4A Medical testing and follow-up

18a4B Medical documentation

18b1 Dental exams and follow-up